On Cycle CONFIRMED

Run Time 08:57:08

Report ID: PAY021 EMPLOYER BENEFIT CONTRIBUTIONS/DEDUCTIONS Page No. 1
Company SOK State of Kansas Run Date 11/27/2002

Department 9500000000 Sample Department

Deduction PKAD07 Parking Administrative Fee

Type 00 General Deduction

Pay Period End 08/17/2002

Employee ID	Name	Current Taxable	Current NonTaxable	Calculated Benefit Base	Month To-Date	Quarter To-Date	Year To-Date
к9900765461	Strong, I. M.		0.81		2.43	4.05	14.32
	Deduction Total	0.00	0.81		2.43	4.05	14.32

Report ID: PAY021 EMPLOYER BENEFIT CONTRIBUTIONS/DEDUCTIONS

Company SOK State of Kansas

Pay Period End 08/17/2002

Run Date 11/27/2002

Run Time 08:57:08

Department 9500000000 Sample Department

Deduction PKAD08 Parking Administrative Fee

Type 00 General Deduction

Employee ID	Name	Current Taxable	Current NonTaxable	Calculated Benefit Base	Month To-Date	Quarter To-Date	Year To-Date
к9900717514	Beach, Sandy		0.26		0.78	1.30	4.68
	Deduction Total	0.00	0.26		0.78	1.30	4.68

Report ID: PAY021 EMPLOYER BENEFIT CONTRIBUTIONS/DEDUCTIONS

Company SOK State of Kansas

Pay Period End 08/17/2002

Run Time 08:57:08

Department 9500000000 Sample Department

Deduction STLEAV State Leave Assessment Type 00 General Deduction

Employee ID	Name	Current Taxable	Current NonTaxable	Calculated Benefit Base	Month To-Date	Quarter To-Date	Year To-Date
К9900717514	Beach, Sandy		3.65		10.95	18.25	65.70
K9900076182	Hur,Benjamin		2.93		2.93	2.93	2.93
К9900765461	Strong, I. M.		8.47		25.64	41.66	145.79
	Deduction Total	0.00	15.05		39.52	62.84	214.42

On Cycle CONFIRMED

Page No. 4

Run Date 11/27/2002

Run Time 08:57:08

Report ID: PAY021 EMPLOYER BENEFIT CONTRIBUTIONS/DEDUCTIONS

Company SOK State of Kansas

Department 9500000000 Sample Department

Pay Period End 08/17/2002

Deduction WCI028 Work Comp Insurance-Agency 950

Type 00 General Deduction

Employee ID	Name	Current Taxable	Current NonTaxable	Calculated Benefit Base	Month To-Date	Quarter To-Date	Year To-Date
к9900717514	Beach, Sandy		7.00		21.00	35.00	133.54
K9900076182	Hur,Benjamin		5.63		5.63	5.63	5.63
К9900765461	Strong, I. M.		16.24		49.16	79.88	295.94
	Deduction Total	0.00	28.87		75.79	120.51	435.11

Report ID: PAY021 EMPLOYER BENEFIT CONTRIBUTIONS/DEDUCTIONS

Company SOK State of Kansas

Pay Period End 08/17/2002

On Cycle CONFIRMED

Run Time 08:57:08

Department 9500000000 Sample Department

Deduction RETREG KPERS-Regular

Type 70 PERS

Employee ID	Name	Current Taxable	Current NonTaxable	Calculated Benefit Base	Month To-Date	Quarter To-Date	Year To-Date
K9900717514	Beach, Sandy		39.98	912.80	119.94	199.90	695.98
К9900765461	Strong, I. M.		92.74	2,117.35	280.75	456.13	1,543.97
	Deduction Total	0.00	132.72		400.69	656.03	2,239.95

Report ID: PAY021 EMPLOYER BENEFIT CONTRIBUTIONS/DEDUCTIONS

Company SOK State of Kansas

Pay Period End 08/17/2002

Run Date 11/27/2002

Run Time 08:57:08

Department 9500000000 Sample Department

Deduction GTLREG Group Term Life-Regular Type 7U Non-Legislative GTL

Employee ID Name	Current Taxable	Current NonTaxable	Calculated Benefit Base	Month To-Date	Quarter To-Date	Year To-Date
K9900765461 Strong, I. M	. 3.46		2,117.35	3.46	3.46	3.46
Deduction T	otal 3.46	0.00		3.46	3.46	3.46
Department	Total 3.46	177.71		522.67	848.19	2,911.94

On Cycle CONFIRMED

Page No. 7

Run Date 11/27/2002

Run Time 08:57:08

Agency 9500000000 Sample Department

SOK State of Kansas

Report ID: PAY021

Pay Period End 08/17/2002

Company

Employee ID Name		Current Taxable	Current NonTaxable	Calculated Benefit Base	Month To-Date	~	
Deduction Type	PKAD07 Parking Administrative General Deduction	0.00 Fee	0.81		2.43	4.05	14.32
Deduction Type	PKAD08 Parking Administrative General Deduction	0.00 Fee	0.26		0.78	1.30	4.68
Deduction Type	STLEAV State Leave Assessment General Deduction	0.00	15.05		39.52	62.84	214.42
Deduction Type	WCI028 Work Comp Insurance-Ag General Deduction	0.00 ency 028	28.87		75.79	120.51	435.11
Deduction Type	RETREG KPERS-Regular PERS	0.00	132.72		400.69	656.03	2,239.95
Deduction Type	GTLREG Group Term Life-Regula Non-Legislative GTL	3.46 r	0.00		3.46	3.46	3.46
Ag	gency Total	3.46	177.71		522.67	848.19	2,911.94
Agency:	9500000000 Sample Dep	artment		Total # of Employees: Total # of Employees	(w/o duplicates):	9	